SUBMISSION ID:
 879511
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 401

Ashley, OH 43003 MONITORING PERIOD :

COUNTY: Morrow REPORTING LAB: DISTRICT: CDO ANALYST:

NO DISCHARGE INDICATOR: AL

PARAMETER	рН	Nitrogen, Ammonia (NH3)	Nitrite Plus Nitrate, Total	Nitrogen, Inorganic, Total	Phosphorus, Total (P)	E. coli	Application Rate- Wastewater, Spray
PARAMETER CODE	00400	00610	00630	00640	00665	31648	50045
UNITS	S.U.	mg/l	mg/l	mg/l	mg/l	#/100 ml	inches/day
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disc	
SAMPLING							
TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2019-07-01							
2019-07-02		<u></u>				<u> </u>	
2019-07-03							
2019-07-04		8	_			_	
2019-07-05		-				 	
2019-07-06 2019-07-07	***************************************	-	-			 	
2019-07-08		-	-				
2019-07-09							
2019-07-10		1				t	
2019-07-11							
2019-07-12							
2019-07-13							
2019-07-14							
2019-07-15	***************************************		_	***************************************			
2019-07-16		-					
2019-07-17		8					
2019-07-18		<u> </u>				 	
2019-07-19 2019-07-20		1					
2019-07-20		8					
2019-07-22							
2019-07-23		8					
2019-07-24		•					
2019-07-25							
2019-07-26							
2019-07-27							
2019-07-28							
2019-07-29		 				 	
2019-07-30							
2019-07-31		<u> </u>					
Minimum	000000000000000000000000000000000000000			***************************************	***************************************		
Maximum	000000000000000000000000000000000000000			***************************************	***************************************		
Average		.				 	
Count							
Name of Resp Official or Aut Representa	horized _{have p} itive familia	fy under the per personally exam ar with the infor tted herein and	rmation	1 Signature o Author	f Responsible ized Represent	Official or ative	Submission Date/Time
Ashlei Lemo	inquir immed the ind submi and co are sig false i	iduals ble for obtaining eve the a is true, accurate ware that there es for submittin luding the imprisonment.	ee e			Certification Version Date 2019-08- 20 18:08	

Page 1

 SUBMISSION ID:
 879511
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 401

Ashley, OH 43003 MONITORING PERIOD :

COUNTY: Morrow REPORTING LAB:
DISTRICT: CDO ANALYST:

NALYST:

	CDO			ALTST: DISCHARGE II	NDICATOR:	AL		
PARAMETER	Flow Rate							
PARAMETER								
CODE	50050							
UNITS	MGD							
FREQUENCY	When Disch							
SAMPLING TYPE	24hr Total Estimate							
2019-07-01	230,000							
2019-07-02								
2019-07-03								
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2019-07-07			-					
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2019-07-30 2019-07-31								
Minimum			 					
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Average	***************************************			000000000000000000000000000000000000000	000000000000000000000000000000000000000	200000000000000000000000000000000000000		
Count	000000000000000000000000000000000000000					000000000000000000000000000000000000000		
Official or Aut	Name of Responsible I certify under the penalty of law that I Official or Authorized have personally examined and am Representative familiar with the information				t I Signature of Responsible Official or Submise Authorized Representative Date/Ti			
		nitted herein and						
8	inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate					000000000000000000000000000000000000000	Certification Version Date 2019-08-	
Lemo	Lemon and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.						20 18:08	

Page 2

 SUBMISSION ID:
 879511
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 402

Ashley, OH 43003 MONITORING PERIOD :

COUNTY: Morrow REPORTING LAB:
DISTRICT: CDO ANALYST:

NO DISCHARGE INDICATOR: AL

			14	O DISCHARGE I	NDICATOR.	AL	
PARAMETER	рН	Nitrogen, Ammonia (NH3)	Nitrite Plus Nitrate, Total	Nitrogen, Inorganic, Total	Phosphorus, Total (P)	E. coli	Application Rate- Wastewater, Spray
PARAMETER CODE	00400	00610	00630	00640	00665	31648	50045
UNITS	S.U.	mg/l	mg/l	mg/l	mg/l	#/100 ml	l inches/day
FREQUENCY	When Disc	policio de la companie de la compani	When Disch.	When Disch.	When Disch.	When Disc	
SAMPLING	Grab	Grab	Grab	Grab	Grab	Grab	Grab
TYPE	Grap	Grab	Gran	Grap	Grap	Grap	чар
2019-07-01							
2019-07-02							
2019-07-03 2019-07-04						 	
2019-07-05						 	
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2019-07-18							
2019-07-19							
2019-07-20			_			 	
2019-07-21						 	
2019-07-22 2019-07-23							
2019-07-24							
2019-07-25		- I	1	†		i	
2019-07-26							
2019-07-27							
2019-07-28							
2019-07-29				_		 	
2019-07-30			-				
2019-07-31							
Minimum							
Maximum Average							
Count	000000000000000000000000000000000000000		1000				
	onsible T co	ertify under the pe	nalty of law that	· I Signature o	of Responsible	Official or	Submission
Official or Aut	horized har	re personally exam	nined and am	Author	ized Represent	ative	Date/Time
Representa	itive fan	iliar with the info	armation				
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	pos	sibility of fine and	d imprisonment.	1			

Page 3

 SUBMISSION ID:
 879511
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 402

Ashley, OH 43003 MONITORING PERIOD :

COUNTY: Morrow REPORTING LAB:
DISTRICT: CDO ANALYST:

NO DISCHARGE INDICATOR: AL

			NO	DISCHARGE II	NDICATOR:	AL	
PARAMETER	Flow Rate	I					
PARAMETER CODE	50050						
UNITS	MGD						
FREQUENCY	When Disch.						
SAMPLING	24hr Total						
TYPE	Estimate						
2019-07-01							
2019-07-02							
2019-07-03							
2019-07-04				***************************************			
2019-07-05	***************************************						
2019-07-06		.					
2019-07-07							
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2019-07-10 2019-07-11							
2019-07-11							
2019-07-13		-	l				
2019-07-14		·	l				
2019-07-15		1					
2019-07-16							
2019-07-17							
2019-07-18							
2019-07-19							
2019-07-20							
2019-07-21							
2019-07-22		.		***************************************			
2019-07-23							
2019-07-24							
2019-07-25							
2019-07-26							
2019-07-27 2019-07-28		-					
2019-07-29		8					
2019-07-30	***************************************					***************************************	
2019-07-31							
Minimum		1					
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Maximum Average	000000000000000000000000000000000000000			000000000000000000000000000000000000000	***************************************	000000000000000000000000000000000000000	
Average Count	000000000000000000000000000000000000000			000000000000000000000000000000000000000		000000000000000000000000000000000000000	000000000000000000000000000000000000000
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		y of those indivi					
	immediately responsible for obtaining						Certification
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Page 4

 SUBMISSION ID:
 879511

 FACILITY:
 H2-Oh-Yeah

 LOCATION:
 2134 C.R. 224

Ashley, OH 43003

COUNTY: Morrow DISTRICT: CDO

STATUS: PERMIT NUMBER: STATION CODE: MONITORING PERIOD:

REPORTING LAB:

Original 4MP00028*AM

403

2019-07-01 To: 2019-07-31Brookside Laboratories

Kari Long

ANALYST: NO DISCHARGE INDICATOR:

PARAMETER	рН	Nitrogen, Ammonia (NH3)	Nitrite Plus Nitrate, Total	Nitrogen, Inorganic, Total	Phosphorus, Total (P)	E. coli	Application Rate- Wastewater, Spray
PARAMETER CODE	00400	00610	00630	00640	00665	31648	50045
UNITS	S.U.	mg/l	mg/l	ma/l	mg/l	#/100 ml	inches/day
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disc	
SAMPLING		I					
TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Grab
2019-07-01							
2019-07-02	8.13	0.00004	0.00005	0.00004	0.00001	404.12	0.19
2019-07-03							
2019-07-04 2019-07-05							
2019-07-05		8 					
2019-07-07		9					
2019-07-08	***************************************		***************************************				
2019-07-09							
2019-07-10							
2019-07-11	8.23	0.00002	0.00002	0.00002	0.00001	9822.06	0.21
2019-07-12							
2019-07-13							
2019-07-14							
2019-07-15 2019-07-16	0.2	0.00002	0.00003	0.00001	0.00001	1157.04	0.24
2019-07-16	8.3	0.00002	0.00003	0.00001	0.00001	1157.94	0.24
2019-07-18	***************************************	8 8 8 8 8 8		***************************************			
2019-07-19	***************************************	<u></u>		***************************************	***************************************		
2019-07-20							
2019-07-21	8.16	0.00002	0.0003	0.00029	0.00001	508	0.13
2019-07-22							
2019-07-23							
2019-07-24							
2019-07-25							
2019-07-26 2019-07-27					***************************************		
2019-07-28							
2019-07-29							
2019-07-30							
2019-07-31	8.16	0.00002	0.0003	0.00029	0.00001	508	0.12
Minimum	8.13	2.0E-5	2.0E-5	1.0E-5	1.0E-5	404.12	0.12
Maximum	8.3	4.0E-5	3.0E-4	2.9E-4	1.0E-5	9822.06	·····
Average		0.00002	0.00014	0.00013	0.00001	2480.024	0.178
Count	5	5	5	5	5	5	5
Name of Resp	onsible I certif	y under the per	alty of law that	I Signature o	f Responsible (Official or	Submission
Official or Aut		ersonally exami		Authori	zed Represent	ative	Date/Time
Representa		r with the infor			-		
		ted herein and					
		y of those indivi					
		liately responsil		1			m
Ashleigh the information, I believe the submitted information is true, accurate				, ,			Certification
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Page 5

 SUBMISSION ID:
 879511
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 403

Ashley, OH 43003 MONITORING PERIOD :

Ashley, OH 43003

COUNTY: Morrow REPORTING LAB: Brookside Laboratories

DISTRICT: CDO ANALYST: Kari Long

NO DISCHARGE INDICATOR:

			NO	DISCHARGE II	VDICATOR.		
PARAMETER	Flow Rate						
PARAMETER CODE	50050						
UNITS	MGD						
FREQUENCY	When Disch.						
SAMPLING	24hr Total						
TYPE	Estimate						
2019-07-01							
2019-07-02	0.10773			***************************************			
2019-07-03							
2019-07-04							
2019-07-05							
2019-07-06							
2019-07-07							
2019-07-08 2019-07-09							
2019-07-10							
2019-07-11	0.12247						
2019-07-12	0.12247						
2019-07-13							
2019-07-14							
2019-07-15							
2019-07-16	0.13721						
2019-07-17							
2019-07-18							
2019-07-19				*************************************			
2019-07-20							
2019-07-21	0.07484						
2019-07-22							
2019-07-23							
2019-07-24 2019-07-25							
2019-07-26							
2019-07-27							
2019-07-28		8					
2019-07-29							
2019-07-30		***************************************				***************************************	***************************************
2019-07-31	0.07030						
Minimum	0.0703			***************************************			
Maximum	0.13721				***************************************	***************************************	***************************************
Average	0.10251			000000000000000000000000000000000000000	000000000000000000000000000000000000000	000000000000000000000000000000000000000	100000000000000000000000000000000000000
Count	5						
Name of Responsible I certify under the penalty of law that I Official or Authorized have personally examined and am familiar with the information submitted herein and based on my			I Signature of Responsible Official or Submiss Authorized Representative Date/Tir				
_	inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.						Certification Version Date 2019-08- 20 18:08

Page 6

SUBMISSION ID: 879511 H2-Oh-Yeah 2134 C.R. 224 FACILITY: LOCATION:

Ashley, OH 43003

COUNTY: Morrow DISTRICT: CDO

STATUS: PERMIT NUMBER: STATION CODE: MONITORING PERIOD: Original **4MP00028*AM**

2019-07-01 To: 2019-07-31

Brookside Laboratories Kari Long

ANALYST: NO DISCHARGE INDICATOR:

REPORTING LAB:

PARAMETER	Biochemical Oxygen Demand, 5 Day	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Phosphorus, Total (P)	E. coli	Flow Rate	Sludge Solids, Percent Total
PARAMETER CODE	00310	00530	00610	00665	31648	50050	70318
UNITS	mg/l	mg/l	mg/l	mq/l	#/100 ml	MGD	%
FREQUENCY	1/Week	1/Week	1/2 Weeks	1/2 Weeks	1 / 2 Weeks	1 / 2 Week	s 1/2 Weeks
SAMPLING						24hr Tota	
TYPE	Grab	Grab	Grab	Grab	Grab	Estimate	Grab
2019-07-01	332	380	0.00004	0.00001	404.12	0.00248	0.49
2019-07-02		***************************************					
2019-07-03							
2019-07-04							
2019-07-05		***************************************					
2019-07-06						 	
2019-07-07	207	700				 	
2019-07-08 2019-07-09	207	700					
2019-07-10							
2019-07-11							
2019-07-12		***************************************			***************************************		
2019-07-13							
2019-07-14						 	
2019-07-15	234.3	216	0.00002	0.00001	1157.94	0.00248	0.44
2019-07-16							
2019-07-17							
2019-07-18							
2019-07-19							
2019-07-20		************************************			***************************************		***************************************
2019-07-21							
2019-07-22	183	AA 1.0					
2019-07-23							
2019-07-24							
2019-07-25 2019-07-26							
2019-07-27							
2019-07-28			<u> </u>				
2019-07-29							
2019-07-30	141.75	267	0.00002	0.00001	508	0.00248	0.39
2019-07-31							
Minimum	141.75	0.0	2.0E-5	1.0E-5	404.12	0.00248	0.39
Maximum	332.0	700.0	4.0E-5	1.0E-5	1157.94	0.00248	0.49
Average	219.61	312.6	0.00003	0.00001	690.02	0.00248	0.44
Count	5	5	3	3	3	3	3
Name of Resp	oonsible I certif thorized have pe ative familia	ersonally exam r with the infor	ined and am mation	I Signature o Authori	f Responsible zed Represent	Official or ative	Submission Date/Time
submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting				ce			Certification Version Date 2019-08-

false information, including the possibility of fine and imprisonment.

Page 7

20 18:08

 SUBMISSION ID:
 879511
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 602

Ashley, OH 43003 MONITORING PERIOD :

Ashley, OH 43003

COUNTY: Morrow REPORTING LAB: Brookside Laboratories

DISTRICT: CDO ANALYST: Kari Long

NO DISCHARGE INDICATOR:

PARAMETER	Sludge Solids, Percent Volatile	Freeboard	рН	Oil and Grease, Hexane Extr Method	Nitrogen Kjeldahl, Total	Nitroger Inorgani Total	
PARAMETER CODE	70322	82564	00400	00552	00625	00640	
UNITS	%	feet	S.U.	mg/l	mg/l	mg/l	
FREQUENCY	1 / 2 Weeks	1/2 Weeks	1/Month	1/Month	1/Month	1/Month	
SAMPLING TYPE	Grab	Total	Grab	Grab	Grab	Grab	
2019-07-01	0.22	2	8.13	АН	0.00005	0.00004	
2019-07-02							
2019-07-03							
2019-07-04		***************************************					
2019-07-05		***************************************					
2019-07-06							
2019-07-07							
2019-07-08 2019-07-09							
2019-07-10							
2019-07-11							
2019-07-12							
2019-07-13			***************************************	***************************************		***************************************	
2019-07-14							
2019-07-15	0.14	1.8					
2019-07-16							
2019-07-17							
2019-07-18							
2019-07-19							
2019-07-20 2019-07-21		***************************************					
2019-07-22							
2019-07-23							
2019-07-24							
2019-07-25							
2019-07-26							
2019-07-27							
2019-07-28							
2019-07-29		7 ^	***************************************	***************************************		***************************************	
2019-07-30 2019-07-31	0.14	1.6		***************************************		***************************************	
Z019-07-31 Minimum	0.14	1.6	8.13		5.0E-5	4.0E-5	
Maximum	0.14	2.0	8.13	***************************************	5.0E-5	4.0E-5	
Average	0.16667	1.8	U . L J	000000000000000000000000000000000000000	0.00005	0.00004	
Count	3	3	1	20000010000010000010000010000010000010000	1	1	
	onsible I certif			I Signature o	f Responsible (Submission
Official or Aut	horized have pe	y unuer me pen arconally ovami	iaity ut taw tildt ned end em	Author	ized Representa		Date/Time
Representa	ative familia	r with the infor	mation	,	la		
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immediately responsible for obtaining the information, I believe the				,			Certification
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	are sign	formation, incl		9			20 18:08
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FACILITY: LOCATION: H2-Oh-Yeah 2134 C.R. 224 PERMIT NUMBER: MONITORING PERIOD : 4MP00028*AM

2019-07-01 To: 2019-07-31

Ashley, OH 43003

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
403	E. coli	31648	2019-07-02	#/100 ml	Please note that this number is being reported in MPN/g
403	E. coli	31648	2019-07-11	#/100 ml	Please note that this number is being reported in MPN/g
403	E. coli	31648	2019-07-16	#/100 ml	Please note that this number is being reported in MPN/g
403	E. coli	31648	2019-07-21	#/100 ml	Please note that this number is being reported in MPN/g
403	E. coli	31648	2019-07-31	#/100 ml	Please note that this number is being reported in MPN/g
602	E. coli	31648	2019-07-01	#/100 ml	Please note this is reported in MPN/g
602	E. coli	31648	2019-07-15	#/100 ml	Please note this is reported in MPN/g
602	E. coli	31648	2019-07-30	#/100 ml	Please note this is reported in MPN/g
602	Oil and Grease, Hexane Extr Method	00552	2019-07-01	mg/l	We had to get new sample bottles for this test, they had been on back order and we also had to get clarity on the tests from Brookside. We have submitted this sample after receiving the correct bottles and still awaiting results for July.